

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4		
2. Amendment/Modification No. P00008		3. Effective Date 2003SEP11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352 SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KAYDON CORPORATION 2860 MCCracken ST MUSKEGON, MI. 49441-3495 TYPE BUSINESS: Large Business Performing in U.S. Code 32828 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-C-0063	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUN12	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$14,280.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003SEP11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-00-C-0063	MOD/AMD P00008	
Name of Offeror or Contractor: KAYDON CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION
NOUN: GEAR INTERNAL
NSN: 3020-01-039-6903
P/N: 12008250

1. THE PURPOSE OF THIS MODIFICATION IS TO FORMALLY ACCEPT KAYDON'S REQUEST TO SHIP SHORT 2 EACH, GEAR, INTERNAL AGAINST CLIN 0005AA. THE CONTRACTOR HAS SHIPPED 48 EACH OF THE TOTAL CLIN 0005AA, QUANTITY OF 50 EACH. THE SHIP SHORT FOR 2 EACH, IS REQUIRED SINCE KAYDON CORPORATION HAS NO ADDITIONAL MATERIAL IN STOCK TO MANUFACTURE THE REMAINING 2 EACH, GEAR, INTERNAL AGAINST CLIN 0005AA. THIS SHIP SHORT QUANTITY OF 2 EACH, IS INCONSEQUENTIAL TO THE OVERALL CONTRACT.
2. THE TOTAL QUANTITY OF 50 EACH, GEAR, INTERNAL AWARDED UNDER OPTION 3, MODIFICATION P00007 OF THIS CONTRACT HAS A UNIT PRICE OF \$7,140.00 EACH. AS A RESULT OF REDUCING THE CLIN 0005AA, QUANTITY BY 2 EACH, FROM 50 EACH TO 48 EACH THE CLIN 0005AA, TOTAL PRICE IS REDUCED BY \$14,280.00 FROM \$357,000.00 TO \$342,720.00. THE TOTAL CONTRACT VALUE IS REDUCED BY \$14,280.00, FROM \$1,405,850.00 TO \$1,391,570.00.
3. THE CONTRACT DELIVERY SCHEDULE IN SECTION B OF THIS MODIFICATION REFLECTS THE CHANGE IN QUANTITY FROM 50 EACH TO 48 EACH.
4. AS A RESULT OF THIS MODIFICATION, THE CONTRACT IS SHIPPED COMPLETE. KAYDON CORPORATION WILL SUBMIT A CORRECTED DD FORM 250, #KAY0007 TO REFLECT THE 48 EACH, AS THE FINAL SHIPMENT #KAY0007Z.
5. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT DAAE20-00-C-0063, ARE UNCHANGED.

*** END OF NARRATIVE A 008 ***

Name of Offeror or Contractor: KAYDON CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>48</div><div>EA</div><div>\$ 7,140.00000</div><div>\$ 342,720.00</div></div> <div><div>NOUN: GEAR,INTERNAL</div><div>PRON: M131F071M1PRON AMD: 04ACRN: AA</div><div>AMS CD: 070011</div></div> <div><div>Packaging and Marking</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W52H092232H987 W62G2T J 2</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 48 24-JUN-2003</div></div> <div><div>FOB POINT: Destination</div></div> <div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div><div>25600 S CHRISMAN ROAD</div><div>REC WHSE 10 PH 209 839 4307</div><div>TRACY CA 95376-5000</div></div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0005AA	M131F071M1	AA 2	\$ 357,000.00	\$ -14,280.00	\$ 342,720.00
	070011				
			NET CHANGE	\$ -14,280.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09
				\$ -14,280.00
			NET CHANGE	\$ -14,280.00

		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,405,850.00	\$ -14,280.00	\$ 1,391,570.00